



INVOICE

73748752

Date: Jun 8, 2022

Payment Terms: Cash

Sharma Builders Pvt. Ltd.

Bill To:

Sharma Builders Pvt. Ltd.

12, MG Road, Bangalore, India

Invoice Number: HC001

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Description: Purchase of cement bricks	14	₹1,000.00	₹14,000.00
bricks	37	₹300.00	₹11,100.00
Subtotal:			₹25,100.00
Discount (3%):			₹753.00
Tax (18%):			₹4,382.46
Shipping:			₹7,999.00
Total:			₹36,728.46
Amount Paid:			₹36,728.46